

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Seth B Goldberg

Case No.: 1-18-03790HWV

Chapter 13

**Debtor(s)**

**NOTICE OF FINAL CURE PAYMENT**

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

Creditor Name:	Carrington
Court Claim Number:	04
Last Four of Loan Number:	7756
Property Address if applicable:	1832 Pebble Ct

**PART 2: CURE AMOUNT**

**Total cure disbursement made by the trustee:**

a.	Allowed prepetition arrearages:	\$3,738.71
b.	Prepetition arrearages paid by the trustee:	\$3,738.71
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$3,738.71

**PART 3: POSTPETITION MORTGAGE PAYMENT**

Mortgage is/was paid directly by the debtor(s).

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: October 25, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Seth B Goldberg

Case No.: 1-18-03790HWV

Chapter 13

**Debtor(s)**

**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on October 25, 2023 I served a copy of this Notice of Final Cure Payment on the following parties by 1<sup>st</sup> Class mail from Hummelstown, PA, unless served electronically.

**Served Electronically**

John Hyams, Esquire  
2023 N 2nd St  
Suite 203  
Harrisburg PA 17102

**Served by First Class Mail**

Carrington Mortgage Services  
1600 South Douglass Rd  
Anaheim CA 92806

Seth B Goldberg  
PO Box 5011  
Harrisburg PA 17110

I certify under penalty of perjury that the foregoing is true and correct.

Date: October 25, 2023

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee  
Jack N. Zaharopoulos  
Suite A, 8125 Adams Dr.  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
email: [info@pamd13trustee.com](mailto:info@pamd13trustee.com)

# Disbursements for Claim

**Case: 18-03790**

**SETH B. GOLDBERG**

**CARRINGTON MORTGAGE SERVICES LLC**  
 1600 SOUTH DOUGLASS ROAD  
 SUITE 200-A  
 ANAHEIM, CA 92806-

Sequence: 24  
 Modify:  
 Filed Date:  
 Hold Code: M

Acct No: 1832 Pebble Ct - PRE-ARREAF

ARREARS - 1832 PEBBLE COURT MFR # 71 4/23

Amt Sched:	\$157,499.00	Debt:	\$4,808.87	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$3,738.71	Accrued Int:	\$0.00
				Balance Due:	\$1,070.16

<u>Claim</u>	<u>Name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>	<u>DisbDescrp</u>
<b>5200 CARRINGTON MORTGAGE SERVICES LLC</b>									
520-0	CARRINGTON MORTGAGE SERVICES		03/15/2023	2022605	\$302.79	\$0.00	\$302.79	03/21/2023	
520-0	CARRINGTON MORTGAGE SERVICES		02/15/2023	2021592	\$151.39	\$0.00	\$151.39	02/22/2023	
520-0	BANK OF AMERICA		12/13/2022	2019556	\$151.39	\$0.00	\$151.39	12/19/2022	
520-0	BANK OF AMERICA		10/18/2022	2017516	\$319.39	\$0.00	\$319.39	10/25/2022	
520-0	BANK OF AMERICA		07/13/2022	2014392	\$1,783.53	\$0.00	\$1,783.53	07/21/2022	
520-0	BANK OF AMERICA		10/14/2021	2005208	\$612.09	\$0.00	\$612.09	10/20/2021	
520-0	BANK OF AMERICA		06/16/2021	2001157	\$304.51	\$0.00	\$304.51	06/22/2021	
520-0	BANK OF AMERICA		05/18/2021	2000122	\$113.62	\$0.00	\$113.62	05/26/2021	
<b>Sub-totals:</b>							<b>\$0.00</b>	<b>\$3,738.71</b>	
<b>Grand Total:</b>							<b>\$0.00</b>		